

Survey of Local Government Finances
Utah Municipalities
Fiscal Year Ended June 30, 2005

2005

FY 2005	Entity Name:	GOVERNMENTAL FUNDS	ENTERPRISE FUNDS
PART I	TAX REVENUES	Amount	Amount
Property Taxes			
1.1	Property taxes - (All property taxes not separately listed below)	T01	
1.2	Property Taxes - Debt Service	T01	
1.3	Property Taxes - RDA Increment	T01	
1.4	Property Taxes - Library	T01	
1.5	Property Taxes - Delinquent	T01	
2	Fee in lieu	T01	
Local Sales Taxes			
3.1	General sales tax - Local option	T09	
3.2	Highway improvement sales tax	T19	
3.3	Resort community sales tax	T19	
3.4	Resort plus sales tax	T19	
3.5	Energy sales and use tax	T19	
3.6	Transient room tax	T19	
3.7	Public transit sales tax (UC 59-12-501)	T18	
3.8	Other - specify	T19	
Franchise Tax			
4.1	Telephone franchise tax	T15	
4.2	Cable TV franchise tax	T15	
4.3	Water franchise tax	T15	
4.4	Sewer franchise tax	T15	
4.5	Other - Specify	T15	
Licenses, Fees and Permits			
5.1	Business license fees	T99	
5.2	Building permit fees	T99	
5.3	Other licenses, permits & taxes - Specify	T99	
PART II			
REVENUES - Other than tax and intergovernmental revenues			
Utility Sales Revenue / User Fees			
1.1	Water supply system	A91	
1.2	Electric power system	A92	
1.3	Gas supply system	A93	
1.4	Transit or bus system	A94	
Other Sales and Service Revenue			
2.1	Sewer charges	A90	
2.2	Storm drainage	A90	

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PART II		GOVERNMENTAL FUNDS		ENTERPRISE FUNDS	
REVENUES - Other than tax and intergovernmental revenues (Cont.)		Amount		Amount	
2.3	Garbage collection / street cleaning	A81			
3.1	Parks and recreation charges	A81	21,439		
3.2	Airports - Include rentals and gross sales of gas and oil.	A01			
3.3	Parking facilities, lots & meters	A60			
3.4	Hospital charges received	A36			
3.5	Cemeteries	A03			
3.6	Municipal housing rental projects (gross)	A50			
3.7	Special police services	A89			
4.1	Impact fees	A89			
4.2	Connection fees	A89			
4.3	Plan check fees	A89			
4.4	Zoning & subdivision fees	A89			
4.5	Sale of maps & publications	A89			
5	Other miscellaneous fees	A89	35,170		
Special Assessments					
6.1	Street cuts and public improvements	U01			
6.2	Sidewalk & curb repairs	U01			
6.3	Street lighting charges - Lighting districts	U01			
6.4	Other special improvement & service	U01			
Fines and Forfeitures (Circuit Court)					
7.1	Court fines, bail forfeitures, and moving violations surcharges	U99			
7.2	Parking ticket revenue	U99			
Fines (Justice Court)					
8.1	Court fines, bail forfeitures, and moving violations surcharges	U99			
8.2	Parking ticket revenue	U99			
Interest, Rents and Royalties					
9	Interest earnings	U20	551		
10	Rents and royalties	U40		2,955	
Miscellaneous					
11	Other miscellaneous revenue - Specify	U99			
12	Proceeds from bond issues	NR			
13	Receipts from sale of real property	U11			

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		GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
		(a)	(b)	(c)	(d)	(e)	(f)
		From the State	From other local governments	From federal government directly	From the State	From other local governments	From federal government directly
PART III	INTERGOVERNMENTAL REVENUE						
1	General support	C30	D30		C30	D30	
2	Public safety grants	C39	D39	B39	C39	D39	B39
3	Streets and highways / C Roads	C46	D46	B46	C46	D46	B46
4	Community development	C50	D50	B50	C50	D50	B50
5	Liquor funds	C89	D89	B89	C89	D89	B89
6	Intergovernmental service contracts	C88	D88	B88	C88	D88	B88
7	Other - Specify	C89	D89	B89	C89	D89	B89
PART IV	DIRECT EXPENDITURES BY PURPOSE AND TYPE	GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
		Current Operation Direct expenditures including salaries and wages	Construction	Purchase of equipment, land, and existing structures	Current Operation Direct expenditures including salaries and wages	Construction	Purchase of equipment, land, and existing structures
		(a)	(b)	(c)	(d)	(e)	(f)
	Governmental Administration						
1.1	Financial administration	E23	F23	G23	E23	F23	G23
1.2	Judicial / courts	E25	F25	G25	E25	F25	G25
1.3	Legal / attorney	E25	F25	G25	E25	F25	G25
1.4	General municipal buildings	E31	F31	G31	E31	F31	G31
1.5	Central administration	E29	F29	G29	E29	F29	G29
1.6	Planning and zoning	E29	F29	G29	E29	F29	G29
1.7	Economic development	E89	F89	G89	E89	F89	G89
	Public Safety						
2.1	Police	E62	F62	G62	E62	F62	G62
2.2	Fire	E24	F24	G24	E24	F24	G24
2.3a	Ambulance / paramedic - Use this line if the services are part of the fire department.	E24	F24	G24	E24	F24	G24
2.3b	Ambulance / paramedic - Use this line if the services are not part of the fire department.	E32	F32	G32	E32	F32	G32
2.4	Corrections / Jail	E05	F05	G05	E05	F05	G05
2.5	Protective inspection and regulation	E66	F66	G66	E66	F66	G66
	Environment and Housing						
3.1	Sewer	E80	F80	G80	E80	F80	G80
3.2	Storm drainage	E80	F80	G80	E80	F80	G80
3.3	Solid waste management	E81	F81	G81	E81	F81	G81
3.4	Recycling programs	E81	F81	G81	E81	F81	G81
3.5	Housing & community development	E50	F50	G50	E50	F50	G50
3.6	Redevelopment agencies	E50	F50	G50	E50	F50	G50

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PART IV		GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
DIRECT EXPENDITURES BY PURPOSE AND TYPE (cont.)		Current Operation Direct expenditures including salaries and wages	Construction	Purchase of equipment, land, and existing structures	Current Operation Direct expenditures including salaries and wages	Construction	Purchase of equipment, land, and existing structures
8.2	All other expenditures - See instructions - Specify	E89 (a)	F89 (b)	G89 (c)	E89 (d)	F89 (e)	G89 (f)
8.3	All other expenditures - See instructions - Specify	E89	F89	G89	E89	F89	G89
PART V		GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
INTERGOVERNMENTAL EXPENDITURES		Paid to State	Paid to Other Governments		Paid to State	Paid to Other Governments	
1	Fire	L24	M24		L24	M24	
2	Highways	L44	M44		L44	M44	
3	Police	L62	M62		L62	M62	
4	Sanitation	L81	M81		L81	M81	
5	Recreation	L61	M61		L61	M61	
6	Judicial and legal	L25	M25		L25	M25	
7	All other	L89	M89		L89	M89	
PART VI		GOVERNMENTAL FUNDS			ENTERPRISE FUNDS		
PERSONNEL EXPENDITURES		Amount			Amount		
1	Report the total expenditure for salaries and wages included in column (a + c) of part IV, as well as any salaries and wages paid to your own government's employees on force account construction projects.	Z00			Z00		
		21,850			2,400		
PART VII		GOVERNMENTAL and ENTERPRISE FUNDS					
INDEBTEDNESS		Outstanding at beginning of year	Issued during fiscal year (include all refunding debt)	Retired during fiscal year (include all refunding debt)	Total Outstanding (a + b - c = d) Also, (d = e + f)	Revenue and nonguaranteed bonds	Guaranteed bonds
Long-term Outstanding Debt		(a)	(b)	(c)	(d)	(e)	(f)
1.1	Water supply system	19A 37,500	29A	39A 7,500	44A 30,000	44A 30,000	41A
1.2	Electric supply system	19B	29B	39B	44B		41B
1.3	Sewer system	19X	29X	39X	44X		41X
1.4	Gas supply system	19C	29C	39C	44C		41C
1.5	Transit system	19D	29D	39D	44D		41D
1.6	Public debt for privately owned housing, industrial or business purposes	19T	24T	34T	44T		41T

Uttar Municipalities

**City of Minneapolis
Fiscal Year Ended June 30, 2005**

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Remarks:

PART X Data supplied by:

Name (Please Print)

Barbara Vanderhoof

Title

Financial Clerk

Date

7-17-06

Telephone

*435-458-3707 (H)
374-7374 (C)*

2005 Version

Include with audit report submitted to:

Utah State Auditor
Utah State Capitol Office Complex, E310
Salt Lake City, UT 84114

If you have any questions about the form, call or write:

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Salt Lake City, UT 84114

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